

**ExxonMobil**  
**Upstream Research Company**  
P.O. Box 2189  
Houston, Texas 77252-2189

## ExxonMobil

February 15, 2007

USPTO

Office of Finance - Deposit Account Branch,  
Maintenance Fee Branch and Refund Branch

RE: Deposit Account No. 051328  
ExxonMobil Upstream Research  
January 2007 Deposit Account Statement

Dear Sir or Madam:

On January 23, 2007, \$790.00 was charged to the above deposit account for USSN 10/827,174, Attorney Docket Number H 50019. This amount was charged in error to this account. The attached print-out from PAIR indicates that this application does not belong to ExxonMobil.

Please refund the \$790.00 to Deposit Account 051328 as soon as possible. Thank you for your prompt assistance with this matter.

Very truly yours,



Debra Pitman  
Paralegal/Support Staff Supervisor

Adjustment Date: 03/29/2007 SDIRETA1  
01/23/2007 DEMANDU1 000000007 051328 10027174  
01 FC:1001 790.00 CR

I:\urc\law\ADMIN\Expenses\U.S. Patent Office Deposit Account\February 15 2007 request for refund.doc An ExxonMobil Subsidiary



**United States  
Patent and  
Trademark Office**



**Deposit Account Statement**

Requested Statement Month: January 2007  
Deposit Account Number: 051328  
Name: EXXON PRODUCTION RESEARCH CO  
Attention: DEBRA L PITTMAN  
Address: LAW DIVISION  
City: HOUSTON  
State: TX  
Zip: 77252-2189  
Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/04	40	0175820618	2006UR001	8014	\$125.00	\$32,307.00
01/04	41	0173850001	2006UR003	8014	\$200.00	\$32,107.00
01/04	42	0177190128	2006UR003	8014	\$200.00	\$31,907.00
01/04	43	0175850284	2008UR008	8014	\$100.00	\$31,807.00
01/04	44	0173320494	2006UR007	8014	\$100.00	\$31,707.00
01/04	265	60779679	2006UR011	8007	\$80.00	\$31,627.00
01/04	266	60772087	2006UR006	8007	\$80.00	\$31,547.00
01/04	268	60772067	2006UR007	8007	\$80.00	\$31,467.00
01/04	269	60775434	2006UR009	8007	\$160.00	\$31,307.00
01/04	270	60765023	2006UR003	8007	\$160.00	\$31,147.00
01/04	271	60760737	2006UR001	8007	\$100.00	\$31,047.00
01/08	128	PCT/US07/00097	2026UR006	1601	\$300.00	\$30,747.00
01/08	129	PCT/US07/00097	2026UR006	1602	\$1,000.00	\$29,747.00
01/08	130	PCT/US07/00097	2026UR006	1702	\$1,086.00	\$28,661.00
01/08	131	PCT/US07/00097	2026UR006	1703	\$312.00	\$28,349.00
01/08	132	PCT/US07/00097	2026UR006	8007	\$20.00	\$28,329.00
01/09	85	11631666	2004UR026	1631	\$300.00	\$28,029.00
01/09	86	11631666	2004UR026	1633	\$200.00	\$27,829.00
01/09	87	11631666	2004UR026	1641	\$100.00	\$27,729.00
01/09	88	11631666	2004UR026	1615	\$650.00	\$27,079.00
01/09	204	11631740	2004UR027A	1631	\$300.00	\$26,779.00
01/09	205	11631740	2004UR027A	1681	\$500.00	\$26,279.00
01/09	206	11631740	2004UR027A	1615	\$1,550.00	\$24,729.00
01/09	207	11631740	2004UR027A	1614	\$200.00	\$24,529.00
01/11	319	PCT/US07/00536	2006UR007	1601	\$300.00	\$24,229.00
01/11	320	PCT/US07/00536	2006UR007	1602	\$1,000.00	\$23,229.00
01/11	321	PCT/US07/00536	2006UR007	1702	\$1,086.00	\$22,143.00
01/11	322	PCT/US07/00536	2006UR007	1703	\$204.00	\$21,939.00
01/11	323	PCT/US07/00536	2006UR007	8007	\$20.00	\$21,919.00

## Deposit Account Statement

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01/16 29	10523124	2003UR011	1501	\$1,400.00	\$20,519.00
01/16 30	10523124	2003UR011	1504	\$300.00	\$20,219.00
01/16 31	10523124	2003UR011	8001	\$8.00	\$20,213.00
01/17 72	PAYMENT		9203	-\$39,201.00	\$59,414.00
01/18 134	0176470834	2006UR011	8014	\$100.00	\$59,314.00
01/22 1	10303633	PM 2000.072	1253	\$1,020.00	\$58,294.00
01/23 135	10827174	H 50019	1801	\$790.00	\$57,504.00
01/23 122	10857360	2000.110A	1401	\$500.00	\$57,004.00
01/23 123	10857360	2000.110A	1251	\$120.00	\$56,884.00
01/23 150	10303633	PM 2000.072	1801	\$790.00	\$56,094.00
01/23 151	10303633	PM 2000.072	1253	\$1,020.00	\$55,074.00
01/23 28	60881391	2007EM032	1005	\$200.00	\$54,874.00
01/23 32	60881395	2007EM031	1005	\$200.00	\$54,674.00
01/23 212	60861785	2006EM192	8021	\$40.00	\$54,634.00
01/23 89	10646134	2001.057	1251	\$120.00	\$54,514.00
01/24 68	0153320917	2004UR030	8014	\$25.00	\$54,489.00
01/24 156	PCT/US06/21798	2005UR014	1605	\$600.00	\$53,889.00
01/24 157	PCT/US06/21798	2005UR014	1705	\$155.00	\$53,734.00
01/25 1	10579359	2004UR032	1641	\$100.00	\$53,634.00
01/25 2	10579359	2004UR032	1633	\$200.00	\$53,434.00
01/26 19	09819332	PM 98.079	1501	\$1,400.00	\$52,034.00
01/26 20	09819332	PM 98.079	1504	\$300.00	\$51,734.00
01/26 21	09819332	PM 98.079	8001	\$8.00	\$51,728.00
01/29 22	60855653	2006EM160	8021	\$40.00	\$51,688.00
01/29 23	60859266	2006EM178	8021	\$40.00	\$51,648.00
01/29 56	60875277	2006EM201	8021	\$40.00	\$51,608.00
01/29 42	10020033	PM 2000.063	1806	\$180.00	\$51,428.00
01/29 46	10016619	PM 2000.062	1806	\$180.00	\$51,248.00
01/29 47	10016619	PM 2000.062	1253	\$1,020.00	\$50,228.00
01/29 91	10020033	PM 2000.063	1253	\$1,020.00	\$49,208.00
01/30 398	60861785	2006EM192	8021	\$40.00	\$49,168.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE.
\$32,432.00	\$22,465.00	\$39,201.00	\$49,168.00

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Search results as of: 02-15-2007::11:17:29 E.T.

**Bibliographic Data**

Application Number:	10/827,174	Customer Number:	-
Filing or 371 (c) Date:	04-19-2004	Status:	Final Rejection Mailed
Application Type:	Utility	Status Date:	11-13-2006
Examiner Name:	TUROC, DAVID P	Location:	ELECTRONIC
Group Art Unit:	1762	Location Date:	-
Confirmation Number:	2416	Earliest Publication No:	US 2005-0019496 A1
Attorney Docket Number:	H 50019	Earliest Publication Date:	01-27-2005
Class / Subclass:	427/328	Patent Number:	-
First Named Inventor:	Masayuki Yoshida , Atsugi-Shi, (JP)	Issue Date of Patent:	-

Title of Invention: Method for preparation of metal wire rod for use in plastic working

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## Correspondence Address

Search results as of: 02-15-2007::11:18:35 E.T.

**Attorney/Agent Correspondence Information****Correspondence Address**

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UNITED STATES (US)

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**EXXONMOBIL UPSTREAM RESEARCH COMPANY**

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# Fax

**To:** USPTO - OFFICE OF FINANCE -  
DEPOSIT ACCOUNT BRANCH,  
MAINTENANCE FEE BRANCH AND  
REFUND BRANCH

**From:** Debra Pitman

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**Fax:** 571-273-6500

**Pages:** Cover +5

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**Phone:** 571-272-6500

**Date:** February 15, 2007

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**CC:**

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**Fax:**

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Please see attached

TRANSMITTED BY: Debra Pitman  
PLEASE CALL (713) 431-4555 IF YOU DO NOT  
RECEIVE A CLEAR OR COMPLETE TRANSMISSION

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